

Date: Tuesday, 24/03/2009 9:57:56 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : D3562-042
 Job Number : 46671
 Estimate Number : 10804
 P.O. Number :
 This Issue : 24/03/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : LARGE FAB ASSY
 Previous Run : 00015
 Part Number : D3562042
 Drawing Number : R08-032
 Project Number :
 Drawing Revision :
 Material :
 Due Date : 30/03/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JUD 09.03.24
 Comment :

Additional Product

Job Number:



D3562-042
 1346670
 25/05/2009

Seq. #: Machine Or Operation: Description :

1.0 D3562042 Step Assembly, RH



S.051 12.41
 #1 327.5 F
 #2 ---- F
 #3 ---- F
 #4 ---- F

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Step Assembly, RH
 Original B36499

2.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



25/05.2300

Comment: HAND FINISHING RESOURCE #1 SCUFF ENTIRE SURFACE 320 sandpaper M 08 05 06X
 Re-powder coat + sand
 Clean and touch up the step as required in accordance with QSI005 wing walk und 09/05/06 (1)

3.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

09-05-26

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and stock with the new batch # for the next assembly.
 Location: 19/05/27 (1)

5.0 QC21 FINAL INSPECTION W/O RELEASE



Comment: FINAL INSPECTION W/O RELEASE

MF 09-06-12

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

